

PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA

Sponsor: Spokane City Parks & Rec Dept Program: Land and Water Conservation Status: Active
Project Start Date: 06/14/2018 Agreement End Date: 12/31/2020

Progress Report Status: Accepted 10/09/2020

Report Period

From 12/17/2019 To 09/30/2020

Questions

#1: Describe the work accomplished during this reporting period.

The project redesign was completed, project was rebid and bids came in within the project budget. The construction contract was awarded and the construction began in late February / early March. Construction work completed to date includes: Site demolition, & clearing and grubbing, rough grading, contaminated soil abatement and export, utility installation, stormwater infrastructure, gazebo restoration and renovation, site wall construction, skate park, and faux rock.

Improvements currently being installed include: playground equipment, park vehicular entrance & associated street / traffic signals, parking lot, basketball court, new maintenance and operation building, splash pad, irrigation mainlines & valves, and site fine grading.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes

Covid-19 slowed the project by several weeks. Cold temperatures may delay the installation of poured in place rubberized playground safety surfacing and may delay the placement of parking lot asphalt.

#3: Tell us about work planned for the next reporting period.

Construction will continue to finish the parking lot, M&O building, splash pad, basketball court, playground installation, irrigation and landscape

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Yes

We anticipate needing a time extension to complete park construction in Spring of 2021. We anticipate construction to be completed, and project closed prior to June 30, 2021.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Special Conditions Met <i>See Special Condition #1 regarding updated LWCF Boundary Map.</i>	02/28/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/2020	Draft boundary map submitted, feedback received and being updated now.
90% Construction Complete	09/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/31/2021	construction currently 65% complete. Anticipate 90% completion no later than March 31, 2021.
Funding Acknowl Sign Posted	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/30/2020	delayed to end of construction
RCO Final Inspection	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed to end of construction
Construction Complete	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed due to initial project rebidding and COVID-19 project delays.
Final Billing Due	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2020	delayed to end of construction
Final Report Due	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed to end of construction
Agreement End Date	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2020	delayed to extend construction duration.
Need amendment to change					

Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

2. Cultural Resources:

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and archaeological monitoring of ground disturbing activities is required. An archaeological monitor must be present during asphalt removal and until final depth of excavation is reached. If no intact cultural resources are identified, the sponsor may proceed with construction without further monitoring and in accordance with RCO's Unanticipated Discovery Protocols. If intact cultural resources are identified during initial ground disturbing actions, work must stop and the materials evaluated by a professional archaeologist and may require additional documentation or cultural resources oversight. The Sponsor must submit to RCO the results of the monitoring to RCO before final payment will be made. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	05/07/2018		11/03/2019	B1906721BLDC
		Note: permit is 'pending'. All drawings are approved by City building department but will not be 'issued' until a licensed contractor picks up permit after bidding.			
Building Permit	City/County	07/06/2020	09/17/2020	09/17/2017	B2007985PRKG
		Note: Splash Pad Building Permit			
Building Permit	City/County	09/30/2020	09/30/2020		P2005870SEBL
		Note: Splash Pad Sewer Connection Permit			
Clear & Grade Permit	City/County	05/07/2018			
Health Permit	Dept of Health/County	06/01/2020	08/20/2020		SR0006534
		Note: Water Recreation Facility Equipment Room Variance for Splash Pad Construction			
Other Required Permits		07/17/2020	07/17/2020		B2009681SIGN
		Note: New Riverfront Park Sign Permit			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

No habitat mitigation required. A project wide habitat management plan has been produced for the Riverfront Park project, and an addendum has been added specifically covering the great floods play area. The HMP addendum has been attached to Prism and found that the proposed redevelopment work will not 'substantially impact the size, function, and/or value of the existing site habitat'. 'Design plans indicate an increase of 8 percent in softscape versus existing conditions across the project areas'.

#2: Are there any additional permits required? If so, please describe.

No

All required permits have been secured.

#3: Tell us about your progress with securing your permits or ESA consultation.

All required permits have been secured.











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Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	10/06/2020	Inspection Report	200625 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200625 - North Bank Playground - Hill Site Obs Rpt.pdf, 448317 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Photos	200618 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200618 - North Bank Playground - Hill Site Obs Rpt.pdf, 448316 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200604 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200604 - North Bank Playground - Hill Site Obs Rpt.pdf, 448315 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200521 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200521 - North Bank Playground - Hill Site Obs Rpt.pdf, 448314 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Photos	200508 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200508 - North Bank Playground - Hill Site Obs Rpt.pdf, 448313 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200415- North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200415- North Bank Playground - Hill Site Obs Rpt.pdf, 448312 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200401 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200401 - North Bank Playground - Hill Site Obs Rpt.pdf, 448311 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200317 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200317 - North Bank Playground - Hill Site Obs Rpt.pdf, 448310 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200303 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200303 - North Bank Playground - Hill Site Obs Rpt.pdf, 448309 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200219 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200219 - North Bank Playground - Hill Site Obs Rpt.pdf, 448308 Progress Report, 10/09/2020, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	10/09/2020	Alison Greene	
Submitted	10/06/2020	Nick Hamad	
Draft	10/06/2020	Nick Hamad	